

Work Order ID 69881

Wednesday, May 25, 2011 12:45:26 PM

Page 1

Item ID: D4026-041

Accept

Revision ID:

Item Name: Fuel Gauge Assembly

Setup Start

Stop

Start Date: 5/24/2011 Start Qty: 1.00

Required Date: 5/25/2011 Req'd Qty: 1.00

Cust Item ID:

Customer: CU-DAR001

Reference: RMA RA111222 - RETURN

Approvals: Process Plan: *[Signature]* Date:

QC: Date:

Tooling: Date:

SPC (Y/N): Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4026

A

100

0.00



QC

Quality Control

Memo

INSPECT RA111222

0.00

8/16/17

110

0.00



Purchasing

Purchasing

Memo

CONTACT/RETURN TO SUPPLIER
1 x D4026-041 (FL-100-R) B66461 ✓
FUEL GAUGE - DEFECTIVE
FOR A CREDIT OR N/C REPLACEMENT

0.00

CL 11/06/16 X1

*~~Pre sent 1/12~~
Purp/22 @*

QC 21- 11/9/27

11-09-22

Picklist Print

Wednesday, May 25, 2011 12:45:24 PM

Page 1

Work Order ID: 69881

Parent Item: D4026-041

Parent Item Name: Fuel Gauge Assembly





Start Date: 5/24/2011

Required Date: 5/25/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4026-041  Fuel Gauge Assembly		Manufactured	No				Each	3.0000		1		<i>Rev 7/12</i>	<i>(Signature)</i>

Location

ST111

67653

Loc Qty

3

3

Loc Code

66461

1

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111222Date: MAY 9, 2011

Initiator: M. BELLAVERE
Company: GETECOM AVIATION LTD.
Contact: DEBORAH MCCOBBIE
Phone No.: 705-649-0252

Invoice #: 104262
SO#: 104180

Attach Copy of DHS Return Authorization #: _____

SQ#: 10274 NCR#: _____ CSR#: 11-61 PAR#: _____

Reason for Return:

SEE ATTACHED.

Receiving: LC Date Received: 11/15/11 Freight Company: Hester Ground Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
<u>1</u>	<u>26-100-R</u>	<u>B66461</u>			
	<u>30-1</u>				
	<u>26-100</u>				

Condition of Packaging: Good Photograph Required: yes ☒ noPaperwork Attached: P/S ☒ Invoice _____ ARC _____ Docs _____ Other _____

QC:

Quarantine Location: QC Quarantine Condition of Part: Sealed / Accepted / Damaged / ScrapInspectors Initial: E Date: 11/15/11 Photograph Required: yes ☒ no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
	<u>26-100-R</u>		<u>B66461</u>	<u>S/N # ASL004952</u>			
				<u>Should be returned to supplier for credit</u>	<u>A</u>	<u>69881</u>	
				<u>Please read attachment for w/o instructions</u>			

QA Coordinator:

Advise GM as to Findings: Initial: A Date: 11-05-11

Comments:

Issue Credit: yes ☒ no

GM Approval: _____

Date: _____

Invoice Amount: _____
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: _____

DHS Return Authorization

RETURN AUTHORIZATION NUMBER

Date Issue: 9-May-11
DHS: _____
DAS: RA111222
OEM: _____

DHS INITIATED & CHASE

OEM INITIATED & CHASE

CUSTOMER INFORMATION

Customer Name: GEOTECH AVIATION LTD
Customer Code: GEOT01
Tel #: 705-699-0252
E-Mail: deborah@geotechaviation.com
Contact Name: DEBORAH MCCOOEYE

Issued by: M. BELLAVANCE
Approved by: _____
DHS PO #: _____
Manufacturer's Internal Ref: INV104262 / SO104180
Customer PO: 9186/80820

PART INFORMATION

Qty.	Part Number	Description	Batch Number
1	D4026-041	FUEL GAUGE ASSY	B66461*

Reason for Return:

DEFECTIVE GAUGE. ERROR CODE L.1.74.

*: INFO RETRACED FROM: PN FL-110-R

S/N ASL004852; D4026-1 B66349, D4026-041 B66461; D350-794-013 B6631, D350-794-011 B66313

RETURN INSTRUCTIONS

Documentation (STC/ICA/ARC/Other): Yes (Domestic)
Packing Slip: Yes (Domestic)
Commercial Invoice: Yes (Domestic)
Mark on commercial invoice: Part Number / Description / Value in USD
Part are aircraft parts
Part are being returned to manufacturer

Shipping

Prepaid: _____

Collect: DAS Courier: FEDEX
Service: GROUND Acct #: 1517 9324 0

Inform:

Customer: _____ Manufacturer's Accounting: _____

Manufacturer's Quality: _____ DHS Accounting: _____

MANUFACTURER INFORMATION

Date Received: _____

Comments: _____

Results: _____

CREDIT INSTRUCTIONS

Agreement with Manufacturer:

Credit from Manufacturer:

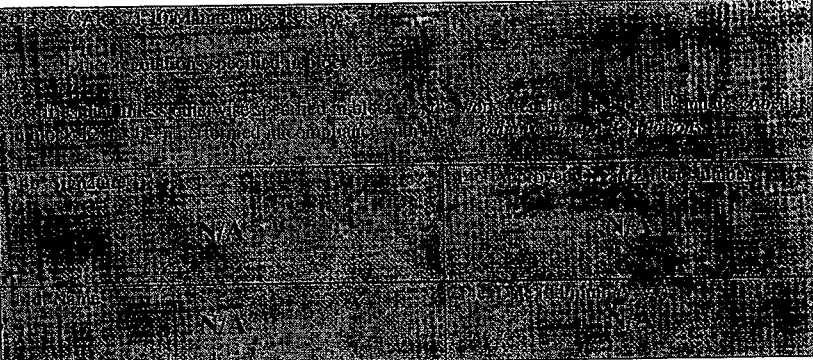
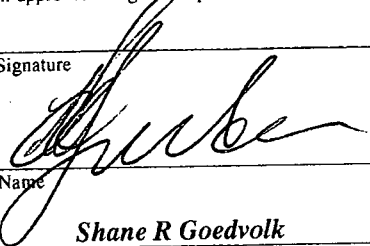
Credit to issue to customer:

Notes:

NO CREDIT. NO CHARGE REPLACEMENT ISSUED 11.05.09
ON CSR11-61.

Comments

Error Origin: _____

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE FORM ONE		3. Form Tracking No. 4812	
4. Organization Name and Address Aerospace Logic Inc. 180 James Street South, Suite 205, Hamilton, Ontario, L8P 4V1, CANADA				5. Work Order/Contract/Invoice 2451	
6. Item	7. Description	8. Part No.	9. Qty.	10. Serial/Batch No.	11. Status/work
1	Dual Fuel Level Indicator for Resistive Senders (0 - 300Ω)	FL-100-R	1	ASL0004812	NEW
12. Remarks TSO C55, Canadian STC # SA03-56, FAA STC # ST01700NY					
13a. Certifies the items identified above were manufactured in conformity to:					
<input checked="" type="checkbox"/> Approved design data and are in condition for safe operation <input type="checkbox"/> Non-approved design data specified in block 12					
13b. Signature 					
13c. Approved Organization Number 52-03					
13d. Name Shane R Goedvolk		13e. Date (dd/mm/yyyy) 22 June 2010			
Installer Responsibilities					
<p>This certificate does not constitute authority to install.</p> <p>Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specified.</p> <p>Statements in blocks 13a or 14a do not constitute installation certification. In all cases, the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.</p>					

(Previously form 24-0078)

Work Order ID 66349

February 10, 2011 2:44:16 PM



Page 1

Item ID: D4026-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Gauge

Start Date: 2/10/11 Start Qty: 3.00



Cust Item ID:

Required Date: 2/17/11 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CZ Date: 11/02/10 Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D4026	A
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100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 13476
Purchase part as per Dwg D4026
Part #: FL-100-R
Possible Supplier: AIRCRAFT SPRUCE
Material release note required

CZ 11/02/10 (3)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

CZ 11/02/10 (3)

Chantal Lavoie

From: Linda Lacelle <llacelle@dartaero.com>
Sent: July 8, 2011 6:36 AM
To: 'Chantal Lavoie'
Subject: FW: Aircraft Spruce Shipment Confirmation 511328

From: Shipment Confirmation [mailto:donotreply@aircraftspruce.com]
Sent: July 7, 2011 9:43 PM
To: llacelle@dartaero.com
Subject: Aircraft Spruce Shipment Confirmation 511328

Shipment Confirmation

Thank you for shopping at Aircraft Spruce. Your order shipped today. Visit the Order Status section of [your account](#) to view your order details and track your shipment.

Order #: 511328
Date: 07/07/11

Shipping Address
DART AEROSPACE, LTD
1270 ABERDEEN
HAWKESBURY, ON K6A1K7

Shipping Method
BILL ONLY

Billing Address
DART AEROSPACE, LTD
1270 ABERDEEN
HAWKESBURY, ON K6A1K7

Payment Method
CREDIT CARD

llacelle@dartaero.com

Qty	Ship/Font	B/O	Item	Unit Price	Total Price
			Fee for evaluation		75.00
Subtotal:					75.00

Your order has qualified for prepaid shipping

For your convenience, you can use the web at <http://www.aircraftspruce.com/orderdetail.php?SOPT=D&CN=333088&ORN=511328> to monitor the status of your order.

Need assistance? Try our new Live Chat Feature available during regular business hours. Just click on the upper-right hand tab on our website to speak with one of our helpful Aircraft Spruce Co-Pilots.



180 James Street South, Suite 205, Hamilton, L8P 4V1, Ontario, CANADA
Tel. 416-628-0725 | Fax. 416-352-5854 | www.aerospacelogic.com

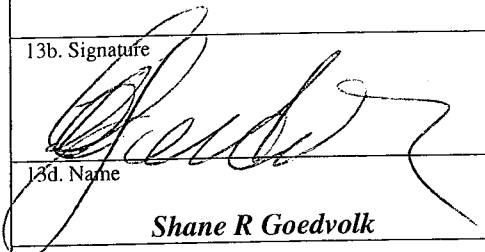
Invoice

Date	Invoice #
21/07/2011	2809

Bill To
Irwin International, Inc. (US) Ms. Sarah Curtis P.O. Box 4000 Corona, CA 92878-4000 USA

Ship To
Dart Aerospace 1270 Aberdeen Street Hawksbury, ON K6A 1K7

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
LOUIS	Net 10	SRG	21/07/2011	UPS	Hamilton	
Quantity	Item	Description			Price Each	Amount
1	FL-100-R	Dual Fuel Level Indicator for 0-300 ohm resistive senders			0.00	0.00
	Serial #	ASL004959			0.00	0.00
	====	=====			0.00	0.00
	MISC	Per Louis Everett			0.00	0.00
	====	=====			0.00	0.00
					GST / HST (CANADA)	0.00
					STATE TAX (USA)	0.00
					Total	US\$0.00

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE FORM ONE		3. Form Tracking No. 4959	
4. Organization Name and Address Aerospace Logic Inc. 180 James Street South, Suite 205, Hamilton, Ontario, L8P 4V1, CANADA				5. Work Order/Contract/Invoice 2809	
6. Item	7. Description	8. Part No.	9. Qty.	10. Serial/Batch No.	11. Status/work
1	Dual Fuel Level Indicator for Resistive Senders (0 - 300Ω)	FL-100-R	1	ASL004959	NEW
12: Remarks TSO C55, Canadian STC # SA03-56, FAA STC # ST01700NY					
13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in condition for safe operation <input type="checkbox"/> Non-approved design data specified in block 12			14a. <input type="checkbox"/> CAR 571.10 Maintenance Release <input type="checkbox"/> Other regulations specified in block 12 Certifies that unless otherwise specified in block 12, the work identified in block 11 and described in block 12 has been performed in compliance with the <i>Canadian Aviation Regulations</i> .		
13b. Signature 		13c. Approved Organization Number 52-03		14b. Signature N/A	
13d. Name Shane R Goedvolk		13e. Date (dd/mm/yyyy) 21 July 2011		14c. Approved Organization Number N/A	
		14d. Name N/A		14e. Date (dd/mm/yyyy) N/A	
Installer Responsibilities					
<p>This certificate does not constitute authority to install.</p> <p>Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specified.</p> <p>Statements in blocks 13a or 14a do not constitute installation certification. In all cases, the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.</p>					

(Previously form 24-0078)